



Campaign Finance Report

SOUTHWEST AMBULANCE EMS EMPLOYEE PAC
Committee #: 200402532

Treasurer: MOTOLA, TONY
PO Box 5919, Mesa, AZ 85211
Phone: (480) 655-7222
Email: tmotola@swambulance.com

2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: October 8, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,345.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$522.00
Cash Balance at End of Reporting Period:	\$1,823.00

Report ID: 23232

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,615.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$5,615.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$522.00	\$0.00	\$522.00	\$3,792.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$522.00	\$0.00	\$522.00	\$3,792.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$522.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT KEN BENNETT	08/19/2004	\$100.00	\$100.00
Address:	1826 Oaklawn Dr, , Prescott, AZ 86305		Cash	
Memo:	State Leg			
Name:	ELECT TOM O'HALLERAN	08/19/2004	\$100.00	\$100.00
Address:	PO 20603, SEDONA, AZ 86341		Cash	
Memo:	state leg			
Name:	GIFFORDS FOR SENATE	08/19/2004	\$22.00	\$22.00
Address:	4330 E 4th St, , Tucson, AZ 85711		Cash	
Memo:	state leg			
Name:	LINDA LOPEZ FOR STATE REP	08/19/2004	\$100.00	\$100.00
Address:	1506 E Melridge St, , Tucson, AZ 85706		Cash	
Memo:	state leg			
Name:	PETE HERSHBERGER 2004	08/19/2004	\$100.00	\$100.00
Address:	1513 W Sendero Seis, , Tucson, AZ 85704		Cash	
Memo:	State Leg			
Name:	ELLA FOR PEORIA	08/20/2004	\$100.00	\$100.00
Address:	6932 W Cheryl Dr, , Peoria, AZ 85345		Cash	
Memo:	Peoria City Council			
Total of Operating Expenses			\$522.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$522.00	

